

FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

Reset Form

FORM DR-2 (Rev. 07/2003)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	9670
Logged to	SW
Scanned	WRS
Computer	WRS
Audited	WRS

COMMITTEE NAME (Must be same as on Statement of Organization)  
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

IMPORTANT: Indicate type of committee you are reporting for: 2

( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
( 8 ) Support State of Candidates

### CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party

Office Sought

DEC 03 2004

District (if Senate or House)

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

### SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A JAN 19 2004 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.  
(report date)

Indicate one 2

☒ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held

### STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held  
by the committee. This amount **MUST** be the same as the cash on hand at the end  
of the last reporting period, or must be zero if this is first report filed.)

\$

#### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) .....

Schedule F: Loans Received total (Attach Schedule F) .....

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....

#### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) .....

Schedule F: Loan Repayments total (Attach Schedule F) .....

CASH ON HAND at the end of this reporting period (if final report, balance must  
be zero) (Attach DR-3) .....

\$

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) .....

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....

### CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

☐ YES ☐ NO

slb 2674.75  
1657.68  
1031613.29  
3270.97  
500.00  
slb 3788.04  
2770.97  
4589.18  
2975.89  
4089.18

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

## DISCLOSURE SUMMARY PAGE

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

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( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
( 8 ) Support State of Candidates

### CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party

Office Sought

District (if Senate or House)

Chang Z. Q. Li  
SIGNATURE OF TREASURER (or person filing this report)

319.365.8675  
TELEPHONE

JAN 12 2004  
JAN 1 - 9 - 04  
01/14/04  
DATE SIGNED

<b>FORM</b> <b>DR-2</b> (Rev. 07/2003)	<b>DISCLOSURE</b> <b>REPORT</b>
<b>For Office Use Only</b>	
Comm. #	9670
Logged In	SW
Scanned	
Computer	SW
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(report date)

Indicate one ☒ 2

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

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Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 1657.68

### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

1613.29

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .... \$

3270.97

### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

500.00

Schedule F: Loan Repayments total (Attach Schedule F)

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$ 2770.97

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

### CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

☐ YES ☐ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
12/18/03	ID# CK# 23279	Transfer of Voluntary Dues checkoff from Contractor: AREA RIGGING		\$ .16	<input type="checkbox"/>
12/17/3	ID# CK# 29694	Transfer of Voluntary Dues checkoff from Contractor: MODERN CRANE		1.93	<input type="checkbox"/>
12/17/3	ID# CK# 2251	Transfer of Voluntary Dues checkoff from Contractor: BOESENBERG CONST.		3.66	<input type="checkbox"/>
12/17/3	ID# CK# 6973	Transfer of Voluntary Dues checkoff from Contractor: COULEE CRANE		17.43	<input type="checkbox"/>
12/17/3	ID# CK# 263417	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		9.90	<input type="checkbox"/>
12/14/3	ID# CK# 20409	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		31.90	<input type="checkbox"/>
12/14/3	ID# CK# 20413	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		10.28	<input type="checkbox"/>
12/16/3	ID# CK# 40829	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE ERECTION		36.48	<input type="checkbox"/>
12/16/3	ID# CK# 14135	Transfer of Voluntary Dues checkoff from Contractor: J.B. DECK		10.60	<input type="checkbox"/>
12/16/3	ID# CK# 11979	Transfer of Voluntary Dues checkoff from Contractor: SRV REINF.		7.81	<input type="checkbox"/>

SUB-TOTAL

\$ 130.15

TOTAL (If last page of this schedule)

\$

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Page 1 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

**CONTRIBUTIONS -- MONEY TAKEN IN**  
(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
12/14/3	ID# CK# 25136	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		\$ 24.14	<input type="checkbox"/>
12/15/3	ID# CK# 2480	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		8.28	<input type="checkbox"/>
12/15/3	ID# CK# 251010	Transfer of Voluntary Dues checkoff from Contractor: AZCO		4.48	<input type="checkbox"/>
12/15/3	ID# CK# 134.22	Transfer of Voluntary Dues checkoff from Contractor: CEDAR VALLEY STEEL		130.92	<input type="checkbox"/>
12/15/3	ID# CK# 21262	Transfer of Voluntary Dues checkoff from Contractor: J AND J STEEL		21.22	<input type="checkbox"/>
12/15/3	ID# CK# 110317	Transfer of Voluntary Dues checkoff from Contractor: J.P. CULLEN		6.68	<input type="checkbox"/>
12/12/3	ID# CK# 100372	Transfer of Voluntary Dues checkoff from Contractor: NEXUS CORP		.80	<input type="checkbox"/>
12/12/3	ID# CK# 5671	Transfer of Voluntary Dues checkoff from Contractor: N.E.I.A. IRONWORKERS		3.21	<input type="checkbox"/>
12/11/3	ID# CK# 2196969	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		3.77	<input type="checkbox"/>
12/10/3	ID# CK# 41729	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONST.		6.73	<input type="checkbox"/>
SUB-TOTAL				\$ 210.23	
TOTAL (If last page of this schedule)				\$	

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Page 2 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
12/10/3	ID# CK# 82671	Transfer of Voluntary Dues checkoff from Contractor: WEITZ CO.		\$ 55.60	<input type="checkbox"/>
12/8/3	ID# CK# 17327	Transfer of Voluntary Dues checkoff from Contractor: MITCHELL CONST		2.42	<input type="checkbox"/>
12/8/3	ID# CK# 75906	Transfer of Voluntary Dues checkoff from Contractor: WASHINGTON EQUIP.		2.72	<input type="checkbox"/>
12/5/3	ID# CK# 17138 <del>17138</del>	Transfer of Voluntary Dues checkoff from Contractor: MITCHELL CONST.		3.64	<input type="checkbox"/>
12/5/3	ID# CK# 1438	Transfer of Voluntary Dues checkoff from Contractor: PCI		2.39	<input type="checkbox"/>
12/5/3	ID# CK# 9313	Transfer of Voluntary Dues checkoff from Contractor: A.B. CONST.		3.20	<input type="checkbox"/>
12/3/3	ID# CK# 12859	Transfer of Voluntary Dues checkoff from Contractor: IRONWORKERS LOCAL 89		4.24	<input type="checkbox"/>
12/1/3	ID# CK# 24212	Transfer of Voluntary Dues checkoff from Contractor: FRU CON		3.65	<input type="checkbox"/>
11/24/3	ID# CK# 70026	Transfer of Voluntary Dues checkoff from Contractor: NW STEEL ERECT.		1.60	<input type="checkbox"/>
11/24/3	ID# CK# 23182	Transfer of Voluntary Dues checkoff from Contractor: AREA RIGGING		.48	<input type="checkbox"/>

SUB-TOTAL

\$ 79.94

TOTAL (If last page of this schedule)

\$

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Page 3 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
11-20-03	ID# CK# 2192756	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		\$ 7.29	<input type="checkbox"/>
11/18/03	ID# CK# 263374	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		13.60	<input type="checkbox"/>
11/18/03	ID# CK# 2247	Transfer of Voluntary Dues checkoff from Contractor: BOESENBERG CONST.		6.16	<input type="checkbox"/>
11/18/03	ID# CK# 40633	Transfer of Voluntary Dues checkoff from Contractor: HAWKEY ERECT.		55.26	<input type="checkbox"/>
11/17/03	ID# CK# 109495	Transfer of Voluntary Dues checkoff from Contractor: J.P. CULLEN		10.39	<input type="checkbox"/>
11/17/03	ID# CK# 6955	Transfer of Voluntary Dues checkoff from Contractor: COULEE CRANE		24.68	<input type="checkbox"/>
11/17/03	ID# CK# 250091	Transfer of Voluntary Dues checkoff from Contractor: AZCO		12.24	<input type="checkbox"/>
11/17/03	ID# CK# 1297	Transfer of Voluntary Dues checkoff from Contractor: AHRENS		3.63	<input type="checkbox"/>
11/17/03	ID# CK# 14036	Transfer of Voluntary Dues checkoff from Contractor: J.B. DECK		34.54	<input type="checkbox"/>
11/17/03	ID# CK# 21097	Transfer of Voluntary Dues checkoff from Contractor: J AND J STEEL		16.45	<input type="checkbox"/>

SUB-TOTAL

\$ 184.24

TOTAL (If last page of this schedule)

\$

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Page 4 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

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11/17/3	ID# CK# 25017	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		\$ 23.86	<input type="checkbox"/>
11/17/3	ID# CK# 20271	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		9.75	<input type="checkbox"/>
11/17/3	ID# CK# 20267	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		42.60	<input type="checkbox"/>
11/17/3	ID# CK# 13345	Transfer of Voluntary Dues checkoff from Contractor: CEDAR VALLEY STEEL		171.75	<input type="checkbox"/>
11/14/3	ID# CK# 5833	Transfer of Voluntary Dues checkoff from Contractor: INOUS. MOVERS		.88	<input type="checkbox"/>
11/14/3	ID# CK# 2404	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		13.60	<input type="checkbox"/>
11/14/3	ID# CK# 5636	Transfer of Voluntary Dues checkoff from Contractor: N.E.I.A. IRONWORKERS		4.18	<input type="checkbox"/>
11/13/3	ID# CK# 11941	Transfer of Voluntary Dues checkoff from Contractor: SRV		12.51	<input type="checkbox"/>
11/12/3	ID# CK# 82372	Transfer of Voluntary Dues checkoff from Contractor: WEITZ		162.41	<input type="checkbox"/>
11/10/3	ID# CK# 41523	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONST.		14.85	<input type="checkbox"/>
SUB-TOTAL				\$ 456.39	
TOTAL (If last page of this schedule)				\$	

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Page 5 of 6  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

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11/10/13	ID# CK# 75570	Transfer of Voluntary Dues checkoff from Contractor: WASH. EQUIP.		\$ 6.38	<input type="checkbox"/>
11/5/13	ID# CK# 9282	Transfer of Voluntary Dues checkoff from Contractor: A.B. CONST.		11.34	<input type="checkbox"/>
11/5/13	ID# CK# 12816	Transfer of Voluntary Dues checkoff from Contractor: IRONWORKERS LOCAL 89		6.16	<input type="checkbox"/>
11/5/13	ID# CK# 024069 <del>024069</del>	Transfer of Voluntary Dues checkoff from Contractor: FRU CON		6.37	<input type="checkbox"/>
10/30/13	ID# CK# 2241	Transfer of Voluntary Dues checkoff from Contractor: BOSENBERG		4.09	<input type="checkbox"/>
10/28/13	ID# CK# 1270	Transfer of Voluntary Dues checkoff from Contractor: AHRENS		3.20	<input type="checkbox"/>
10/28/13	ID# CK# 11903	Transfer of Voluntary Dues checkoff from Contractor: SRV		14.13	<input type="checkbox"/>
10/24/13	ID# CK# 7841	Transfer of Voluntary Dues checkoff from Contractor: BECKER ORNAMENTAL		1.68	<input type="checkbox"/>
10/21/13	ID# CK# 81890	Transfer of Voluntary Dues checkoff from Contractor: WEITZ		113.57	<input type="checkbox"/>
10/20/13	ID# CK# 1023	Transfer of Voluntary Dues checkoff from Contractor: WATERTOWER DEMO		3.20	<input type="checkbox"/>
SUB-TOTAL				\$ 170.12	
TOTAL (If last page of this schedule)				\$	

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Page 6 of 8  
(for Schedule A)



For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/17/3	ID# CK# 7750	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		\$ .04	<input type="checkbox"/>
10/17/3	ID# CK# 37962	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE ERECTION		33.95	<input type="checkbox"/>
10/17/3	ID# CK# 248998	Transfer of Voluntary Dues checkoff from Contractor: AZCO		14.92	<input type="checkbox"/>
10/17/3	ID# CK# 2338	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		30.39	<input type="checkbox"/>
10/16/3	ID# CK# 20105	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		18.79	<input type="checkbox"/>
10/16/3	ID# CK# 20101	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		88.91	<input type="checkbox"/>
10/16/3	ID# CK# 108225	Transfer of Voluntary Dues checkoff from Contractor: J.P. CULLEN		15.65	<input type="checkbox"/>
10/16/3	ID# CK# 2076	Transfer of Voluntary Dues checkoff from Contractor: MCK SVC.S		.26	<input type="checkbox"/>
10/16/3	ID# CK# 24828	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK		15.67	<input type="checkbox"/>
10/16/3	ID# CK# 20926	Transfer of Voluntary Dues checkoff from Contractor: J & J STEEL		6.67	<input type="checkbox"/>

SUB-TOTAL

\$ 225.25

TOTAL (If last page of this schedule)

\$

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Page 7 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**CAUTION:** Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/16/3	ID# CK# 13157	Transfer of Voluntary Dues checkoff from Contractor: CEDAR VALLEY STEEL		\$ 126.97	<input type="checkbox"/>
10/15/3	ID# CK# 13931	Transfer of Voluntary Dues checkoff from Contractor: J.B. DECK		4.48	<input type="checkbox"/>
10/15/3	ID# CK# 263278	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT		13.87	<input type="checkbox"/>
10/15/3	ID# CK# 17050	Transfer of Voluntary Dues checkoff from Contractor: MITCHELL CONST.		5.59	<input type="checkbox"/>
10/15/3	ID# CK# 6937	Transfer of Voluntary Dues checkoff from Contractor: COULEE CRANE		6.06	<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>

SUB-TOTAL

\$156.97

TOTAL (If last page of this schedule)

\$163.29

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 8 of 8  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/16/3	ID# 57 CK# 3029	RE-ELECTION for WALLY HORN	POLITICAL CONTRIBUTION	\$ 500.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 500.00
TOTAL (if last page of this schedule)				\$ 500.00

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.6(3)(i).)

Page 1 of 1

(for Schedule B)